

### ADDENDUM 3

RFP2007-005-SB

"Landscape & Irrigation Maintenance: Albuquerque International Sunport"

Internal Audit has one week before the proposal due date to turn in the completed findings for Parks & Recreation Department's cost proposal. This is the same timeframe as the original due dates.

Parks & Recreation Department and Internal Audit can and should be communicating during the review of the cost proposal, so that the department can address findings as they come up and produce additional information if required. Having this mutual communication will allow for a more efficient process and produce a more accurate cost proposal.

Parks & Recreation Department has a right to disagree with any of Internal Audit's findings, and should include in detail with its cost proposal why the department disagrees with Internal Audit. It will be the determination of the Ad Hoc committee whether to accept Parks & Recreation's findings or Internal Audit's findings. If the Ad Hoc committee agrees with Internal Audit, Parks & Recreation Department's cost proposal will be adjusted per the findings.